

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
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92	92	92
93	93	93
94	94	94
95	95	95
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97	97	97
98	98	98
99	99	99
100	100	100

All Vendors	PO ID PO30803	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject	Book Am						
Vendor ID \ Vendor Name																	
PO30803 CAD	1	No	VC-CAM002	Campi Steel	12/23/2015	1/4/2016	64.0000	\$1.18	0.0000	0	\$75.68						
												M1010S18GA	sf	64.0000	0.0000	0	
																	1010/1025 SHEET .048
	2	No	M304S20GA	sf	12/23/2015	1/4/2016	64.0000	DCUSER	\$2.84	\$181.98							
											304/316 .040 Sheet	sf	64.0000	DCUSER	0.0000	0	
																	m133901
	5	No	71900-90	f	12/23/2015	1/4/2016	12.0000	DCUSER	\$6.99	\$83.88							
											MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12.0000	DCUSER	0.0000	0		
																m133901	f
	6	No	P2024243	71900-90	f	12/23/2015	1/4/2016	10.0000	\$5.11	0.0000	0	\$51.14					
													H.R FLAT BAR 0.750" X 4"	10.0000	DCUSER	0.0000	0
7	No	71900-90	Each	12/23/2015	1/4/2016	1.0000	DCUSER	\$51.00	0.0000	0	\$51.00						
												PLATE 44W 24" X 24" X 0.500" WALL	1.0000	DCUSER	0.0000	0	
																	m133901
8	No	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1/4/2016	1.0000	DCUSER	\$0.00	0.0000	0	\$0.00						
												m133901	1.0000	DCUSER	0.0000	0	
																	0.0000
Total Received Quantity:											152.0000						
Total Qty to Inspect (PO U/M):											0.0000						
Total Reject Quantity:											0.0000						
Total Receipt Value:											\$443.68						
Total Balance Due Quantity:											0.0000						

RECULE 14 JUL 2015



ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

65214-3
FEC - 48186

SO No./Item & Date: 8032924 000020 2015/06/19		Shipment No. & Date: 1000156568 2015/06/19		TC No., Date & Time: ESA-24/454 2015/06/19 - 06:00:06											
Sold to Customer Name and Address:		Ship to Customer Name and Address:		Customer PO No./Item: 76745612											
				BOL No.: FB034973											
				Cart Part No.: TRANSARRE LOGISTIC CORP. - 802											
Customer Specification: CR STEEL SHEET 3010 CO / CO ASTM A1008 OS TY B (2013) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oil Light Matte Finish Edge Sealant Required Gauge type MIN - 0.1 0.0040															
Supplementary Instructions: Test Cert 1305-792-1617															
Imp T/R : Chemical Analysis															
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION'S OWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER PLEASE CALL (705) 945-4006 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT. THIS TEST REPORT HAS BEEN GENERATED BY A COMPUTERIZED SYSTEM AND IS VALID WITHOUT A PHYSICAL SIGNATURE.															
MEETS EN 1008 31															
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEEL.ALGOMA.COM															
ALL HEATS FULLY FILLED															
HEATS INDICATED WITH (*) ARE GRANULES															
HEATS INDICATED WITH (1) Made in Canada for NAFTA duty purposes and NAFTA marking purposes															
Dimensions (X H X W L)		Batch No.	Heat No./MS	Quantity	Pcs										
0.0440" X 48.000"		JAY4385	8643A3-55	44,770 LB	1										
CHEMICAL PROPERTIES															
Heat No. (WTS)	C	Mn	P	S	Si	Cr	Ni	Cu	Mo	Al	Nb	V	B	Ti	N
8643A3*	0.04	0.24	0.008	0.005	0.020	0.03	0.02	0.04	0.00	0.020	0.000	0.000	0.0000	0.001	0.0035

DAS
14
9-89
666105

KASHIF REHMAN
MANAGER METALLURGICAL SERVICES

"WARNING" THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT ANY OF PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED TENSILE STRENGTH AND ALL THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY APPLICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE INCLUDING DESIGN OR CALCULATION OR REPRESENTING THE ACTUAL DIMENSIONS OF SUCH STEEL.



REC'D LE 28 AUG 2014

METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificate: 955327 1 Mail To:

Customer: 007060 001

Ship To:

Date: 6/05/2014 Page: 1

Steel: 304L

Finish: 2B

Corrosion: ASTM A262/10 A; 180Bend-OK

Your Order: C93769

NAS Order: WN 0054791 01

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30403
ASTM A240/13C, A480/13, A666/10, ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 551H XMRK; MIL-5059D AMD3(X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q3766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

DAS
13 16/01/05
9-89

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02M5X0 AA	02M5X0 A		.0350	48.0000	3,074 SHEETS	096.00		62	

CHEMICAL ANALYSIS CM(Country of Mkt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US		.0190	18.1855	.3915	1.7400	.3400	.0814	8.0500	.0320	.0010
SI %										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	2% YS	ELONG	Hard	Tail
		ksi	ksi	ksi	%-2"	RB	Hard
02M5X0 AA	02M5X0 A	F T	94.24	49.07	54.03	84.50	88.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS
5/05/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1010
DATE: 16/01/05

PO / BATCH NO 30803/133901

MATERIAL CERT REC'D YLS
QUANTITY RECEIVED 645A
QUANTITY INSPECTED 645A
QUANTITY REJECTED _____

THICKNESS ORDERED .048
THICKNESS RECEIVED .046
SHEET SIZE ORDERED 4'X8'
SHEET SIZE RECEIVED 4X8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/01/05</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304
 DATE: 16/01/05

PO / BATCH NO 30803/133901

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 645A
 QUANTITY INSPECTED 645A
 QUANTITY REJECTED _____

THICKNESS ORDERED .040"
 THICKNESS RECEIVED .034"
 SHEET SIZE ORDERED 4'x8'
 SHEET SIZE RECEIVED 4x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u> <u>14</u> DATE <u>16/01/05</u>	SIGNED OFF BY _____ DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	12/23/2015 Yes 12/23/2015		64.00 sf	\$1.58	\$101.06
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W- MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							
Line Total:							\$101.06
2	M304S20GA	304/316 .040 Sheet	12/23/2015 Yes 12/23/2015		64.00 sf	\$3.80	\$242.99
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							
Line Total:							\$242.99

SPS-1224

Note:

12/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/15/2016	40.00	\$5.35	\$214.00
			Yes	f		
			1/15/2016			

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$214.00

4	M4130NT0.500W.083	4130 RD tube .500 x .083W	1/15/2016	20.00	\$10.70	\$214.00
			Yes	f		
			1/15/2016			

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374


Line Total: \$214.00

5	71900-90	MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12/23/2015	12.00	\$9.33	\$112.00
			Yes	f		
			12/23/2015			

Note:

12/21/2015

✓
16-01-01



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30803

Purchase Order Date 12/21/2015

PO Print Date 12/21/2015

Order From :	VC-CAM002	Ship To :	DART AEROSPACE LTD
CAMPI STEEL		1270 ABERDEEN	
935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7	
VALLEYFIELD, QC J6S 5L1		CANADA	
CA			


Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA – (Free Carrier)

					Line Total:	\$112.00
Deliver To: MUFFIN						
6	71900-90	H.R FLAT BAR 0.750" X 4"	12/23/2015	10.00	\$6.83	\$68.29
			Yes	f		
			12/23/2015			

					Line Total:	\$68.29
Deliver To: MUFFIN						
7	71900-90	PLATE 44W 24" X 24" X 0.500" WALL	12/23/2015	1.00	\$68.10	\$68.10
			Yes	Each		
			12/23/2015			

					Line Total:	\$68.10
Deliver To: MUFFIN						

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30803

Purchase Order Date 12/21/2015
PO Print Date 12/21/2015

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer		Chantal Lavoie	
Vendor Phone		Customer POID			
800 667 4248		Customer Tax #		10127-2607	
Ship To Contact		Terms		Net 30	
Ship To Phone		Currency		CAD	
Ship Via:		FOB		FCA – (Free Carrier)	
Yours ppd					
Ship Acct:					

8	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00 ✓	\$0.00	\$0.00
			No			
Procurement Quality Clauses			12/23/2015			
A005 right of entry						
A012 chemical and physical test report						
A016 personnel qualification						
A017 raw material identification (as applicable)						
A026 certification of material conformance						
A041 quality management system						
A042 dart notification by supplier						
A043 retension of quality documents						

2015-01-04

2015-01-04

Line Total: \$0.00

PO Total: \$1,020.44

u cz

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.